Work Orde	r ID 58088									·		Page 1	±
Revision ID:	D3852-041 Rib Assembly			Accept					Setup	Start Stop			
Start Date: Required Date: Reference:		Qty: 2.00 d Qty: 2.00			Cust Item 1 Customer:	ID:					1 10411101 0	• • • • • • • • • • • • • • • • • • •	
Approvals:	Process Plan:	H	Date: <u>/0-4-2</u> Date:	✓ Tooling: SPC (Y/N):		ate:			Run	Start Stop			
Sequence ID/ Work Center ID	Opera Descr	ation iption		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp	
Draw Nbr	Revision N	br											
D3852	Rev A										$\sim$		
100 Large Fab	Large I			0.00		e1		6	<b>)</b> .	6	o Cro	05.0	ے
Large Fab		Memo 1- pick D3	66-3 to cut D3852-1 rib (	0.00 LH) as per dwg D3852 u	sing DT9440 jig							1.	٠,
			(3/16") in D3852-1 using										1
*		3- c'sink ho	le as per dwg									7	
		4- remove i	dentification markings									i;	5 1
		5- deburr		į į	SAO 10	·-o5-	-05						
		6- weld D3 A/R ER31	759-1 bushing as per dwg	D3852			•						
		7- grind bu	shing weld flush as per dw	g dwg D3852								· PK	,
		8- deburr h	ole if necessary										

W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHAN		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	<b>A</b> :	Date:			
Resolution:		esolution:	Disposition	•	QA: N/C Clo	osed:		Date:			
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	3)					
DATE	STEP	Description of NC	otion of NC Corrective Action		Section B		ation	Approval	Approvai		
	J	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector		
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									l.		

#### Work Order ID 58088

April 22, 2010 2:55:24 PM



Page 2

Item ID:

D3852-041

Accept

Setup Start

Stop

Stop



**Revision ID:** 

Item Name:

Rib Assembly

**Start Date:** 

22/04/2010

Start Qty: 2.00

**Required Date: 29/04/2010** 

Req'd Qty: 2.00



**Cust Item ID:** 

**Customer:** 

Reference:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Date:

Run Start



Sequence ID/ **Work Center ID** 

130

Quality Control

Operation Description

QC9- Inspect visual per QSI004- Fusion Welds

QC: \_\_\_\_\_ Date:

Memo

Memo

0.00

0.00

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Number Stamp

10,05.06

Insp.

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

-041

Identify as per dwg & Stock Location: WA

0.00

0.00

150

140

QC

Packaging

Packaging

Memo

W/O:			W	WORK ORDER CHANGES							
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							,				
Part No	:	PAR #:	Fault Cat	egory:	NCR:	Yes N	io DQ/	<b>\:</b>	Date:		
Resolution:		esolution:	Dispositi	on:	QA: N	I/C Clo	sed:		Date:	<del></del>	
NCR:			WORK ORI	DER NON-CONFORM	ANCE (	(NCR)					
DATE	STEP	Description of NC Section A	Initial	Corrective Action Sec Action Description	tion   Sign &			Verification A		Approval QC Inspector	
			Chief Eng	Chief Eng		Date	Jecti	JII O	Chief Eng	QO IIISPECIOI	
-											

#### Work Order ID 58088

April 22, 2010 2:55:24 PM



Page 3

Item ID:

D3852-041

Accept



Setup Start

Stop



Revision ID:

Item Name: Rib Assembly

**Required Date: 29/04/2010** 

**Start Date:** 

22/04/2010

Start Oty: 2.00

Req'd Oty: 2.00



**Cust Item ID:** 

**Customer:** 

Reference:

A	nn	ro	va	Ì¢٠
$\sim$	νv	ıυ	٧a	13.

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:\_\_\_\_\_

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID** 

160

Operation Description

QC21- Final Inspection Work Order Release

Set Up/ **Run Hours** 

0.00

Draw Number

Plan Draw Rev. Code

Accept Qty

Reject Reject Oty

Insp. Number Stamp

Memo

0.00

Quality Control

	:	WO	RK ORDER CHANG	GES					
STEP	PR		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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	PAR #:	Fault Categ	ory:	NCR:	Yes I	lo DQ	<b>4:</b>	Date:	1
		WORK ORDE	R NON-CONFORM	ANCE (	NCR	)			· · · · · · · · · · · · · · · · · · ·
STED	Description of NC					Verific	ation	Approval Chief Eng	Approval
JILF	Section A	Initial Chief Eng			Sign & Section C  Date				QC Inspector
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		:PAR #: Resolution: STEP Description of NC	PAR #: Fault Categon Resolution: Disposition WORK ORDE  STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE  PAR #: Fault Category:  Resolution: Disposition:  WORK ORDER NON-CONFORM  STEP Description of NC Section A Corrective Action Section A Corrective Action Description	PAR #: Fault Category: NCR:  Resolution: Disposition: QA: N  WORK ORDER NON-CONFORMANCE (  STEP Description of NC	STEP PROCEDURE CHANGE By  PROCEDURE CHANGE By  PAR #: Fault Category: NCR: Yes N  Resolution: Disposition: QA: N/C Clo  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC	STEP PROCEDURE CHANGE By Date  PAR #: Fault Category: NCR: Yes No DQ/ Resolution: Disposition: QA: N/C Closed:  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty  PAR #: Fault Category: NCR: Yes No DQA:  Resolution: Disposition: QA: N/C Closed:  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr    PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR)    STEP   Description of NC Section A   Initial   Action Description   Sign & Section C Section C Chief Eng

#### **Picklist Print**

April 22, 2010 2:55:28 PM

Work Order ID: 58088

Parent Item:

D3852-041

**Comments:** 

Parent Item Name: Rib Assembly

IPP Rev:A 08-12-02 new issue DD verified by:EC

Manufactured

No



**Start Date: 22/04/2010** 

**Required Date: 29/04/2010** 

Page 1

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
D3166-3		Manufactured	No			100	Each	11.6211	0.3789			

Basket Hoop

			SAD	10-05-05
Warehouse	Loc Qty	Loc Code		
<b>Location</b>				
Main Warehouse				
WA	11.62112105			
55697	2.1053E-05			
56426	5.6211		0.3789	
57504	6			

Each

D3759-1

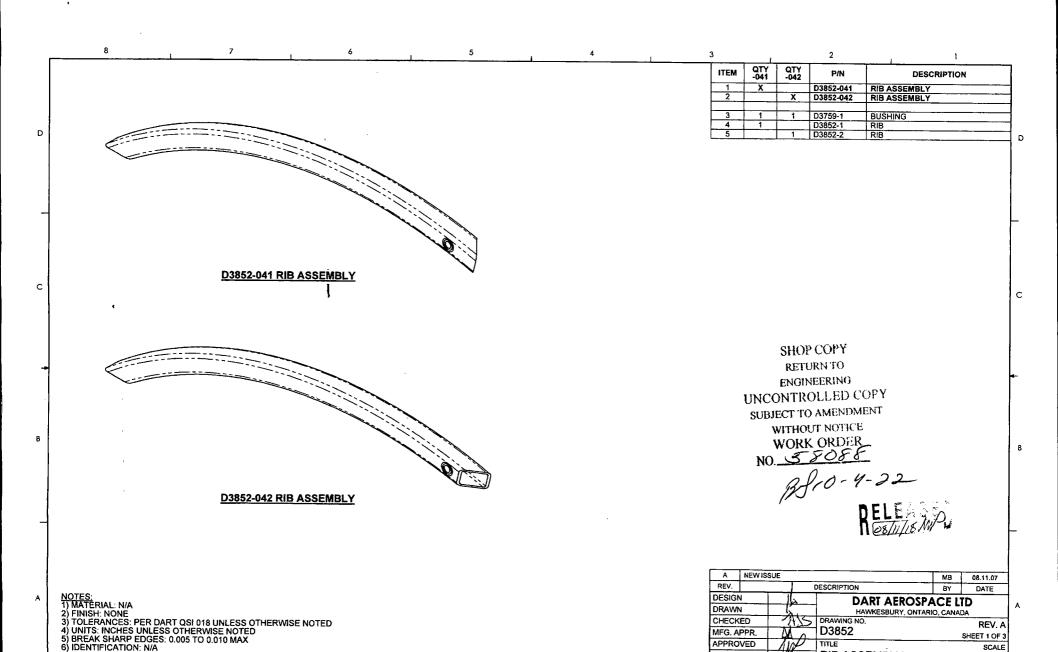
Bushing

100

Warehouse	Loc Qty	Loc Code	•
<b>Location</b>			
Main Warehouse			B57852-
WA	21		
54072	9		
57595	12		

21.0000 2.0000

	•									•
W/O:			W	ORK ORDER CHANG	iES				· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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									1	
Part No	•	PAR #:	Fault Cate	gory:	_ NCF	R: Yes	No <b>DQ</b>	A:	Date:	
Resolution:			Dispositio	n:	_ QA:	N/C Cld	osed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR	)			•
DATE	STEP	Description of NC	Corrective Action Section B				_ Verific	cation	Approvai	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		Section C		Chief Eng	QC Inspector
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6) IDENTIFICATION: N/A
7) WEIGHT: 0.83 lbs EACH
8) WELDING: PER QSI 004

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APPROVED

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DATE

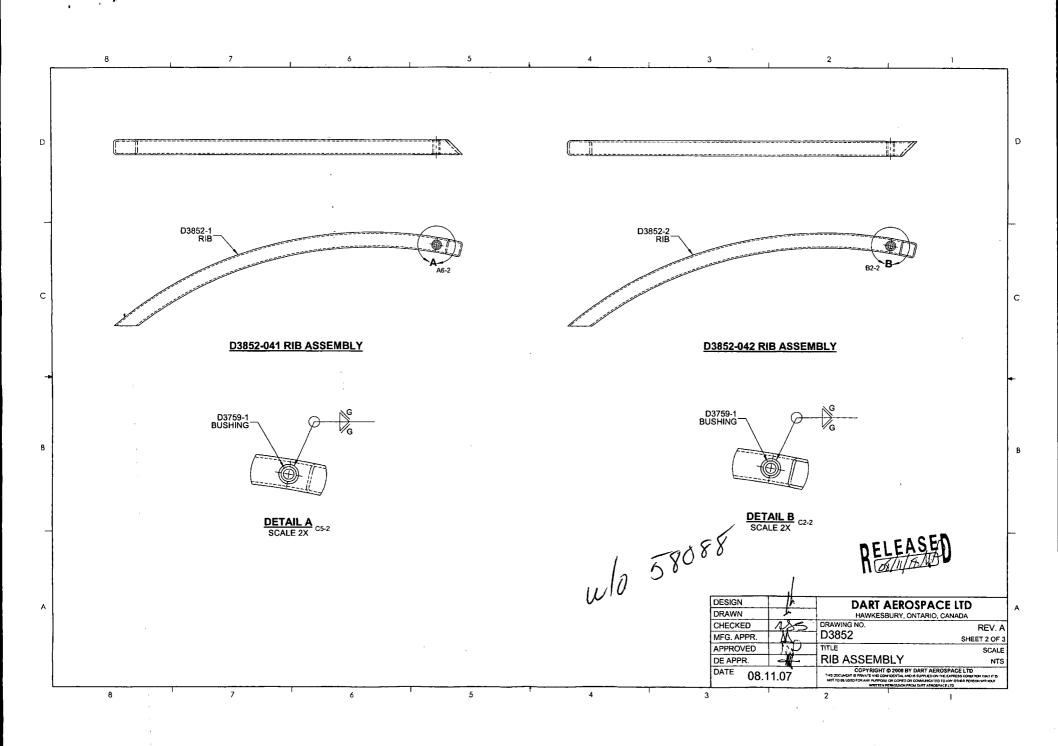
08.11.07

**RIB ASSEMBLY** 

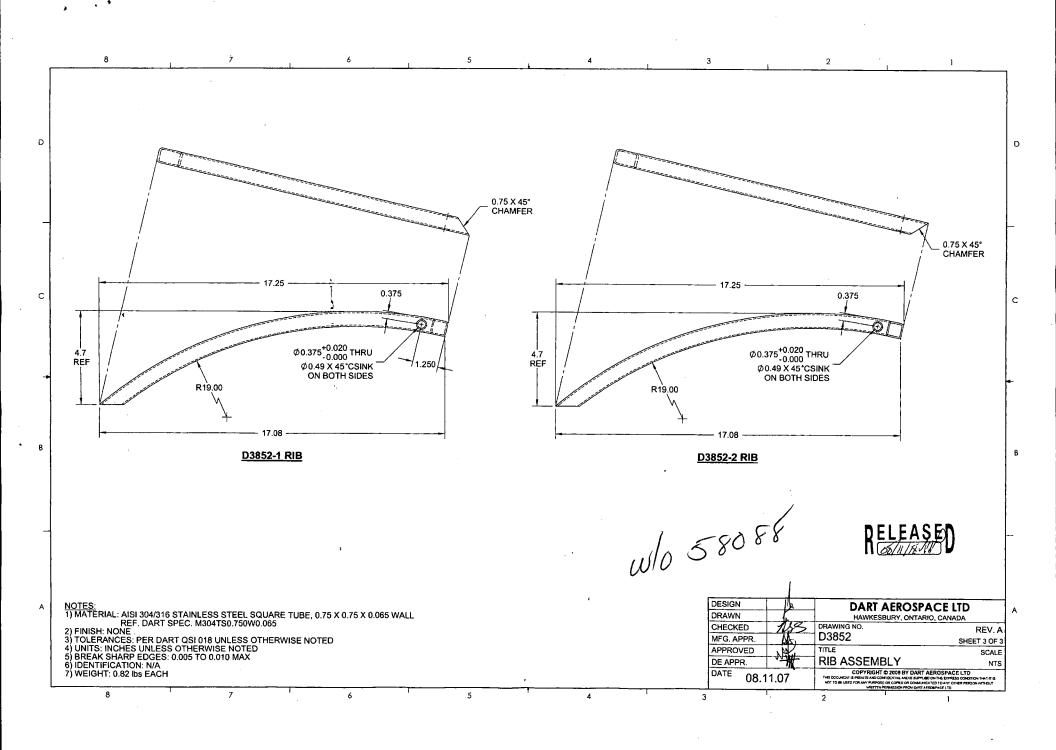
SCALE

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W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	•	PΔR #·	Fault Cate	norv:	NCP: Vos	No DO	۸.	Data					
Part No: PAR #:		esolution:											
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NC	R)							
DATE	STEP	Description of NC	Corrective Action Section B			Verifi	cation	Approval	Approval				
	O.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector				
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W/O:			WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE				у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:		PAR #:	Fault Cate	NCR: Yes No DQA: Date:								
				QA: N/C Closed:								
NCR:			· · · · · · · · · · · · · · · · · · ·	ER NON-CONFORMA					<del></del>			
DATE	STEP	Description of NC Section A	Corrective Action Section B				Verific	ication	Approval	Approval		
			Initial Chief Eng	Action Description Chief Eng		ign & Date	Section C		Chief Eng	QC Inspector		
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DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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NCR:			WORK ORE	ER ÑON-CONF	ORMANO	CE (NCF	R)			
DATE	STEP	Description of NC Section A	Corrective Action Sec				Verific	ation	Approval	Approval
			Initial Chief Eng	Action Descr Chief Eng		Sign 8 Date	Secti		Chief Eng	QC Inspector
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